

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - Mobile Telephone charges of Rs.3,780/- towards Mobile Telephones of the Section Officers & Private Secretary of the Department for the month of January, 2011 - Expenditure - Sanctioned - Orders - Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 42**

**Dated:03-02-2011.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
4. U.O.Note No.404/OP/2010-1, Dt. 26.02.2010.
5. From Bharti Airtel Ltd., Bills dated:09.01.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.3,780/- (Rupees **Three thousand Seven hundred and Eighty only**) towards the Mobile Telephone charges for the month of January, 2011 of the Mobiles working with the Section Officers and P.S. of the Department as indicated below:

Sl. No.	Designation of the Officer SarvaSri / Smt.	Cell phone No.	For the Month of	Amount (Rs.)
1	S.V.V. Raghavulu, S.O. (For.IV)	8008204931	Jan., 2011	334.25
2	P.V. Ramana Rao, S.O.(Env.)	8008204932	Jan., 2011	355.62
3	T. Pampapathi, S.O.(For.V)	8008204933	Jan., 2011	468.78
4	D.V.N. Raju, S.O.(For.II)	8008204934	Jan., 2011	471.66
5	P. Vijayalakshmi, S.O. (For.III)	8008204935	Jan., 2011	571.34
6	M.J. Ratna Raju, S.O. (OP)	8008204936	Jan., 2011	227.44
7	S. Jaganmohan Reddy, SO (S&T)	8008204937	Jan., 2011	418.93
8	B.V. Ramanamma, S.O. (For.VI)	8008204938	Jan., 2011	395.32
9	D. Govardhan, S.O. (For.I)	8008204939	Jan., 2011	192.40
10	C. Nagabhusan, P.S., Commr.	8008204940	Jan., 2011	344.66
			<b>TOTAL</b>	<b>3,780.40</b>

**Rounded: 3,780/-**

**(Rupees Three thousand Seven hundred and Eighty only)**

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited - Mobile Services, Hyderabad for settlement of the ten mobile phones.
4. This order does not require the concurrence of Finance Department as per orders in force.  
**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S.PRASAD**  
**SPECIAL SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department.  
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**